

REP HEADLINE# 6295626
*** ORIGINAL REV#0 ***

REP: TEL# 703-516-9399
CREDIT ADVISORY: AGENCY
ORDER WORKSHEET

FAX# 703-516-9680
CREDIT RISK !!!
HARRIS REPORT FROM REP

AUG23/12 14.41
*** WFLA-TV ***

ADV # ADV. NAME POLI/E NELSON/D/SEN/FL
AGY # AGY. NAME ABAR HUTTON MEDIA

6190 GROVEDALE COURT, SUITE 200

ALEXANDRIA, VA 22310

REP. # OFF. # SALESMAN #

BUYER NAME SHELLI HUTTON

SALES PRSN WA- MEGHAN MCGARR (H)

ORDER # CONTRACT # 6295626

CLASS: NATL. LOCAL REGIONAL

PRDCT BILL NELSON 4 SENATE EST#476 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES SEP25/12 OCT1/12 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE AUG23/12 14.41

REP: NEW ORDER
TTL 61150 @ 80X
PLS CFM
THANKS, MIKE FOR MEGHAN

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

BILL NELSON FOR SENATE

LINE#:REP :CD: TIME PERIOD : LGTH : SEC : RATE : START : END :SPTS: WEEK : DAYS :TOTL:
:LINE#: : : : : : : DATE : DATE : /WK: INVT : :SPTS:

AGENCY ADVERTISER CODE =
AGENCY PRODUCT CODE =
AGENCY EST# = 476

1 500A-530A 30 \$75.00 9/25 9/28 4 TU-F 4

PROGRAM : 5AM NEWS
CON COM1: 5AM NEWS

2 500A-530A 30 \$75.00 10/1 10/1 1 MON 1

PROGRAM : 5AM NEWS
CON COM1: 5AM NEWS

3 530A-600A 30 \$125.00 9/25 9/28 3 TU-W,F 3

PROGRAM : 530AM NEWS
CON COM1: 530AM NEWS

444: 4850
9/25

9/6/12 FCC (5)

REP HEADLINE# 6295626
 *** ORIGINAL REV#0 ***

REP: TEL# 703-516-9399 FAX# 703-516-9680
 CREDIT ADVISORY: AGENCY CREDIT RISK !!!
 ORDER WORKSHEET HARRIS REPORT FROM REP
 AUG23/12 14.41
 *** WFLA-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
4			600A-700A PROGRAM : 6AM NEWS CON COM1: 6AM NEWS	30		\$700.00	9/25	9/28	4		TU-F	4
5			600A-700A PROGRAM : 6AM NEWS CON COM1: 6AM NEWS	30		\$700.00	10/1	10/1	1		MON	1
6			700A-900A PROGRAM : TODAY SHOW CON COM1: TODAY SHOW	30		\$900.00	9/25	9/28	8		TU-F	8
7			700A-900A PROGRAM : TODAY SHOW CON COM1: TODAY SHOW	30		\$900.00	10/1	10/1	2		MON	2
8			200P-300P PROGRAM : RACHEL RAY CON COM1: RACHEL RAY	30		\$125.00	9/25	9/28	4		TU-F	4
9			200P-300P PROGRAM : RACHEL RAY CON COM1: RACHEL RAY	30		\$125.00	10/1	10/1	1		MON	1
10			400P-500P PROGRAM : DR. OZ CON COM1: DR. OZ	30		\$300.00	9/25	9/28	4		TU-F	4
11			400P-500P PROGRAM : DR. OZ CON COM1: DR. OZ	30		\$300.00	10/1	10/1	1		MON	1
12			500P-530P PROGRAM : 5PM NEWS CON COM1: 5PM NEWS	30		\$450.00	9/25	9/27	2		TU,TH	2

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 CREDIT ADVISORY: AGENCY CREDIT RISK !!!
 ORDER WORKSHEET HARRIS REPORT FROM REP

AUG23/12 14.41
 *** WFLA-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
13			500P-530P PROGRAM : 5PM NEWS CON COM1: 5PM NEWS	30		\$450.00	10/1	10/1	1		MON	1
14			530P-600P PROGRAM : 530PM NEWS CON COM1: 530PM NEWS	30		\$900.00	9/25	9/28	4		TU-F	4
15			530P-600P PROGRAM : 530PM NEWS CON COM1: 530PM NEWS	30		\$900.00	10/1	10/1	1		MON	1
16			600P-630P PROGRAM : 6PM NEWS CON COM1: 6PM NEWS	30		\$1,200.00	9/25	9/28	4		TU-F	4
17			600P-630P PROGRAM : 6PM NEWS CON COM1: 6PM NEWS	30		\$1,200.00	10/1	10/1	1		MON	1
18			630P-700P PROGRAM : NBC NEWS CON COM1: NBC NEWS	30		\$2,000.00	9/25	9/28	4		TU-F	4
19			630P-700P PROGRAM : NBC NEWS CON COM1: NBC NEWS	30		\$2,000.00	10/1	10/1	1		MON	1
20			700P-730P PROGRAM : NEWS CON COM1: NEWS	30		\$500.00	9/25	9/28	4		TU-F	4
21			700P-730P PROGRAM : NEWS CON COM1: NEWS	30		\$500.00	10/1	10/1	1		MON	1

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 ORDER WORKSHEET HARRIS REPORT FROM REP

AUG23/12 14.41
 *** WFLA-TV ***

LINE#	REP	CO	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
22			730P-800P	30		\$500.00	9/25	9/28	4		TU-F	4
			PROGRAM : ET									
			CON COM1: ET									
23			730P-800P	30		\$500.00	10/1	10/1	1		MON	1
			PROGRAM : ET									
			CON COM1: ET									
24			800P-1000P	30		\$4,500.00	10/1	10/1	1		MON	1
			PROGRAM : VOICE									
			CON COM1: VOICE									
25			700P-815P	30		\$1,700.00	9/30	9/30	1		SUN	1
			PROGRAM : FBALL NIGHT IN AM									
			CON COM1: FBALL NIGHT IN AM									
26			1100P-1130P	30		\$1,250.00	9/26	9/30	5		W-SU	5
			PROGRAM : 11PM NEWS									
			CON COM1: 11PM NEWS									
27			1100P-1130P	30		\$1,250.00	10/1	10/1	1		MON	1
			PROGRAM : 11PM NEWS									
			CON COM1: 11PM NEWS									
28			1130P-1230A	30		\$325.00	9/26	9/28	2		W,F	2
			PROGRAM : TONIGHT SHOW									
			CON COM1: TONIGHT SHOW									
29			1230A-130A	30		\$100.00	9/26	9/28	2		W,F	2
			PROGRAM : FALLON									
			CON COM1: FALLON									
30			700A-900A	30		\$250.00	9/29	9/29	1		SAT	1
			PROGRAM : SAT TODAY									
			CON COM1: SAT TODAY									

1130P-12M due
 NFL

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 ORDER WORKSHEET HARRIS REPORT FROM REP

AUG23/12 14.41
 *** WFLA-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
31			900A-1000A	30		\$150.00	9/29	9/29	1		SAT	1
PROGRAM : SAT 9AM NEWS												
CON COM1: SAT 9AM NEWS												
32			600P-630P	30		\$700.00	9/29	9/29	1		SAT	1
PROGRAM : SAT 6PM NEWS												
CON COM1: SAT 6PM NEWS												
33			800A-900A	30		\$250.00	9/30	9/30	1		SUN	1
PROGRAM : SUN TODAY												
CON COM1: SUN TODAY												
34			900A-1000A	30		\$150.00	9/30	9/30	1		SUN	1
PROGRAM : SUN NEWS												
CON COM1: SUN NEWS												
35			600P-630P	30		\$375.00	9/30	9/30	1		SUN	1
PROGRAM : SUN 6PM NEWS												
CON COM1: SUN 6PM NEWS												
36			630P-700P	30		\$2,500.00	9/30	9/30	1		SUN	1
PROGRAM : SUN NEWS												
CON COM1: SUN NEWS												
SEP/12			46850.00			OCT/12			14300.00			
CONTRACT TOTAL												61150.00
TOTAL SPOTS												80

MARKET TOTALS \$254,791 WFLA 24% WFTS 17% WTSP 25% WTVT 26% WTOG 0% WTTA 2% WMOR 2%
 ESTIMATED SHARES WMOX 0% WXPX 0% WWSB 4% CABL 0%

SVC- NSI
 DEMOS- RA35+*

Abar Hutton Media
6190 Grovedale CT #200
Alexandria VA 22310

Bill Nelson/ D/ State Senate/ FL
Submission Number 759 Issue 1



WFLA-TV
P.O. Box 1410
Tampa, FL 33601

PHONE (813) 228-8888

Original

Client: Bill Nelson/ D/ State Senate/ FL	Submission Cost: 57800	Campaign Ref: E:120905053
Buyer: ..	Client/Product/Estimate: / / 1476	Sales Rep: HRP Washington, DC
Schedule Dates: 09/24/12 to 10/07/12	Weeks: 2	Order Ref: 06295626
Est./PO Number: 06295626	Contract type: Political	Business Type: POLITICAL
Associated Copies: No		Business Category: Transactional

Product: Bill Nelson 4 Senate	Booking Group: WFLA	Key Market: Tampa-St. Petersburg, FL
Demographic: (L) Household	Order:	

Ref	Sales Product Details	Rev Type	Rate	Spot Type	09/24	10/01	Total	Cost
1	M-F 5a News .TWTF..	06	75	30 Comme	Nbr of Spots 4		4	300
2	M-F 5a News M.....	06	75	30 Comme	Nbr of Spots 1	1	1	75
3	M-F 530a News .TW.F..	06	125	30 Comme	Nbr of Spots 3		3	375
4	M-F 6a News .TWTF..	03	700	30 Comme	Nbr of Spots 4		4	2800
5	M-F 6a News M.....	03	700	30 Comme	Nbr of Spots 1	1	1	700
6	M-F 7a Today Show .TWTF..	03	900	30 Comme	Nbr of Spots 8		8	7200
7	M-F 7a Today Show M.....	03	900	30 Comme	Nbr of Spots 2		2	1800
8	M-F 2p Rachael Ray .TWTF..	06	125	30 Comme	Nbr of Spots 4		4	500
Weekly Totals:					64	14	78	
Total Spots(Ord Spots)					-1		-1	-2500
Open PR								

Abar Hutton Media
6190 Grovedale CT #200
Alexandria VA 22310

Bill Nelson/ D/ State Senate/ FL
Submission Number 759 Issue 1



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Tampa, FL 33601

PHONE (813) 228-8888

Original

Client: Bill Nelson/ D/ State Senate/ FL	Submission Cost: 57800	Campaign Ref: E:120905053
Buyer: ..	Client/Product/Estimate: .. / 1476	Sales Rep: HRP Washington, DC
Schedule Dates: 09/24/12 to 10/07/12	Weeks: 2	Order Ref: 06295626
Est./PO Number: 06295626	Contract type: Political	Business Type: POLITICAL
Associated Copies: No		Business Category: Transactional

Ref	Sales Product Details	Rev Type	Rate	Spot Type	09/24	10/01	Total	Cost
9	M-F 2p Rachael Ray M.....	06	125	30 Comme		1	1	125
10	M-F 4p Dr Oz .TWTF..	06	300	30 Comme	4		4	1200
11	M-F 4p Dr Oz M.....	06	300	30 Comme		1	1	300
12	M-F 5p News .T.T...	06	450	30 Comme	2		2	900
13	M-F 5p News M.....	06	450	30 Comme		1	1	450
14	M-F 530p News .TWTF..	03	900	30 Comme	4		4	3600
15	M-F 530p News M.....	03	900	30 Comme		1	1	900
16	M-F 6p News .TWTF..	03	1200	30 Comme	4		4	4800
17	M-F 6p News M.....	03	1200	30 Comme		1	1	1200
18	M-F 630p ET / 530p CT NBC Nightly News .TWTF..	03	2000	30 Comme	4		4	8000
Weekly Totals: Total Spots(Ord Spots)					64	14	78	
Open PR					-1		-1	-2500

Abar Hutton Media
6190 Grovedale CT #200
Alexandria VA 22310

Bill Nelson/ D/ State Senate/ FL
Submission Number 759 Issue 1



WFLA-TV
P.O. Box 1410
Tampa, FL 33601

PHONE (813) 228-8888

Original

Client:	Bill Nelson/ D/ State Senate/ FL	Submission Cost:	57800	Campaign Ref:	E:120905053
Buyer:	FL	Client/Product/Estimate:	1/1476	Sales Rep:	HRP Washington, DC
Schedule Dates:	09/24/12 to 10/07/12	Weeks:	2	Order Ref:	06295626
Est./PO Number:	06295626	Contract type:	Political	Business Type:	POLITICAL
Associated Copies:	No			Business Category:	Transactional

Ref	Sales Product Details	Rev Type	Rate	Spot Type	09/24	10/01	Total	Cost
19	M-F 630p ET / 530p CT NBC Nightly News M.....	06	2000	30 Comme		1	1	2000
20	M-F 7p News ..TWTF..	06	500	30 Comme	4		4	2000
21	M-F 7p News M.....	06	500	30 Comme		1	1	500
22	M-F 730p Entertainment Tonight ..TWTF..	06	500	30 Comme	4		4	2000
23	M-F 730p Entertainment Tonight M.....	06	500	30 Comme		1	1	500
24	Mon 8-10p ET / 7-9p CT Voice M.....	06	4500	30 Comme		1	1	4500
25	Sun 7p ET / 6p CT Football Night in AmericaS	06	1700	30 Comme	1		1	1700
26	M-Su 11p News ..WTFS.	03	1250	30 Comme	4		4	5000
27	M-Su Late News Late RunS	03	1250	30 Comme	1		1	1250
28	M-Su 11p News	03	1250	30 Comme		1	1	1250
Weekly Totals: Total Spots(Ord Spots)					64	14	78	
Open PR					-1		-1	-2500

Abar Hutton Media
 6190 Grovedale CT #200
 Alexandria VA 22310

Bill Nelson/ D/ State Senate/ FL
 Submission Number 759 Issue 1



WFLA-TV
 P.O. Box 1410
 Tampa, FL 33601

PHONE (813) 228-8888

Original

Client: Bill Nelson/ D/ State Senate/ FL	Submission Cost: 57800	Campaign Ref: E:120905053
Buyer: ..	Client/Product/Estimate: ././476	Sales Rep: HRP Washington, DC
Schedule Dates: 09/24/12 to 10/07/12	Weeks: 2	Order Ref: 06295626
Est/PO Number: 06295626	Contract type: Political	Business Type: POLITICAL
Associated Copies: No		Business Category: Transactional

Ref	Sales Product Details	Rev Type	Rate	Spot Type	09/24	10/01	Total	Cost
29	M-F 1135p ET / 1035p CT Tonight Show ..W.F..	06	325	30 Comme	Nbr of Spots	2	2	850
30	M-F 1237a ET / 1137p CT Late Night ..W.F..	06	100	30 Comme	Nbr of Spots	2	2	200
31	Sat 7a Today ShowS.	06	250	30 Comme	Nbr of Spots	1	1	250
32	Sun 8a Today ShowS	06	250	30 Comme	Nbr of Spots	1	1	250
33	Sun 9a NewsS	06	150	30 Comme	Nbr of Spots	1	1	150
34	Sun 6p NewsS	06	375	30 Comme	Nbr of Spots	1	1	375
35	Sun 630p ET / 530p CT NBC Nightly NewsS	03	2500	30 Comme	Nbr of Spots	1	1	2500
Weekly Totals: Total Spots(Ord Spots)					64	14	78	
Open PR					-1		-1	-2500

Pre-emption Summary

Ref	Sales Product	Spot Type	Pre-empt Date	Status	Pre-empt Value	Makegood Line(s) (Dates)	Makegood Ref	Campaign Ref
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Ref	Sales Product	Spot Type	Pre-empt Date	Status	Pre-empt Value	Makegood Line(s) (Dates)	Makegood Ref	Campaign Ref
35	Sun 630p ET / 530p CT NBC Nightly News	:30 Commercial	09/24/12	Open Pre Emption	2,500.00		0000000000	E:120905053

Grand Totals

		Month 9 Weeks: 5			Month 10 Weeks: 4			
		09/24			10/01			
Spots	78							
Cost	60300							
		64			14			
		46000			14300			

Grand Totals:

Spots:	78
Gross Total:	57,800.00
Commission:	8,670.00
Net Total:	49,130.00



WFLA-TV

A MEDIA GENERAL STATION

200 S. Parker Street
Tampa, FL 33606
Tele (813) 228-8888
Fax (813) 221-5787

INVOICE / AFFIDAVIT

21320
Abar Hutton Media
6190 Grovedale CT #200
ALEXANDRIA VA 22310

REP: WFLA (Washington Dc)
SLSP: HRP Washington, DC
ADV: Bill Nelson/ D/ State Senate
PROD: Bill Nelson 4 Senate

2012
INVOICE DATE 09/30/12
ORDER TYPE Political
WFLA I SS
E:120905053
WFLA
INVOICE NUMBER 0100032693
PAGE 1
BROADCAST MONTH 08/27/2012 - 09/30/12
SCHEDULE DATES 9/24/12-10/07/12
Standard Broadcast Month
TERMS: NET 30 DAYS.

REF#: . / . /476
Desc: 06295626

SCHEDULE			ACTUAL BROADCAST							RECONCILIATION	
DESCRIPTION	PRICE	RT/SS# PER	DATE	DAY	TIME	LENGTH	M/G FOR	PRODUCT	DESCRIPTION	PRICE	REMARKS DEBIT/CREDIT
M-F 5a News	75.00	1 4						*WFLA	:30 Commercial		
			9/25	TU	05:09A	30	BN12001			75.00	
			9/26	WE	05:13A	30	BN12003			75.00	
			9/27	TH	05:22A	30	BN12001			75.00	
			9/28	FR	05:11A	30	BN12003			75.00	
M-F 530a News	125.00	3 3						*WFLA	:30 Commercial		
			9/25	TU		30				.00	Preempted 125.00-
			9/26	WE		30				.00	Preempted 125.00-
			9/28	FR		30				.00	Preempted 125.00-
M-F 6a News	700.00	4 4						*WFLA	:30 Commercial		
			9/25	TU	06:27A	30	BN12003			700.00	
			9/26	WE	06:28A	30	BN12001			700.00	
			9/27	TH	06:41A	30	BN12003			700.00	
			9/28	FR	06:59A	30	BN12001			700.00	
M-F 7a Today Show	900.00	6 8						*WFLA	:30 Commercial		
			9/25	TU	07:58A	30	BN12001			900.00	
			9/25	TU	08:29A	30	BN12003			900.00	
			9/26	WE	08:26A	30	BN12003			900.00	
			9/26	WE	08:57A	30	BN12001			900.00	
			9/27	TH	07:58A	30	BN12001			900.00	
			9/27	TH	08:43A	30	BN12003			900.00	
			9/28	FR	07:25A	30	BN12003			900.00	
			9/28	FR	08:45A	30	BN12001			900.00	
M-F 2p Rachael Ray	125.00	8 4						*WFLA	:30 Commercial		
			9/25	TU	02:43P	30	BN12001			125.00	
			9/26	WE	02:31P	30	BN12003			125.00	
			9/27	TH	02:42P	30	BN12001			125.00	
			9/28	FR	02:17P	30	BN12003			125.00	

*** Continued ***

PERIOD COST	47,025.00	52 Total Units	ACTUAL GROSS BILLING	39,300.00	SUB-TOTALS	Debits	.00
			AGENCY COMMISSION	5,895.00	TOTAL RECONCILING	Credits	7,725.00-
			NET DUE	33,405.00			7,725.00CR

WE WARRANT THAT THE ACTUAL BROADCAST INFORMATION SHOWN ON THIS INVOICE WAS TAKEN FROM THE PROGRAM LOG AND WILL BE AVAILABLE, UPON REQUEST, FOR INSPECTION BY THE ADVERTISER OR AGENCY FOR AT LEAST 12 MONTHS. NOTWITHSTANDING TO WHOM INVOICES ARE RENDERED, ADVERTISER, AGENCY AND SERVICE ARE AND SHALL BE JOINTLY AND SEVERALLY OBLIGATED TO PAY ANY INVOICES INCLUDED IN THIS STATEMENT WITHIN 30 DAYS OF THE INVOICE DATE AND UNTIL PAYMENT IN FULL IS RECEIVED BY THIS MEDIA GENERAL STATION. PAYMENT BY ADVERTISER TO AGENCY OR TO SERVICE, OR PAYMENT BY AGENCY TO SERVICE, SHALL NOT CONSTITUTE PAYMENT TO THIS MEDIA GENERAL STATION.

WFLA-TV
P.O. Box 1410
Tampa, FL 33601



ADVERTISER Bill Nelson/ D/ State Senate
PRODUCT Bill Nelson 4 Senate

INVOICE NUMBER 0100032693
BROADCAST MONTH 08/27/2012 - 09/30/12
AMOUNT DUE 33,405.00

REMIT TO:

*00189
000021320
Abar Hutton Media
6190 Grovedale CT #200
ALEXANDRIA VA 22310

WFLA-TV
REMITTANCE PROCESSING CENTER
P.O. BOX 26425
RICHMOND VA 23260-6425



400900020 00000000021320 00000100032693 003340500 1



WFLA-TV

A MEDIA GENERAL STATION

200 S. Parker Street
Tampa, FL 33606
Tele (813) 288-8888
Fax (813) 221-5787

INVOICE / AFFIDAVIT

21320
Abar Hutton Media
6190 Grovedale CT #200
ALEXANDRIA VA 22310

REP: WFLA (Washington Dc)
SLSP: HRP Washington, DC
ADV: Bill Nelson/ D/ State Senate
PROD: Bill Nelson 4 Senate

2012
INVOICE DATE 09/30/12
ORDER TYPE Political
WFLA I SS
E:120905053
WFLA
INVOICE NUMBER 0100032693
PAGE 2
BROADCAST MONTH 08/27/2012 - 09/3
SCHEDULE DATES 9/24/12-10/07/12
Standard Broadcast Month

REF#: . / . /476
Desc: 06295626

TERMS: NET 30 DAYS.

SCHEDULE				ACTUAL BROADCAST				RECONCILIATION			
DESCRIPTION	PRICE	RT/SS#	PER	DATE	DAY	TIME	LENGTH M/G FOR	PRODUCT DESCRIPTION	PRICE	REMARKS	DEBIT/CREDIT
M-F 4p Dr Oz	300.00	10	4					*WFLA :30 Commercial			
				9/25	TU	04:39P	30	BN12003	300.00		
				9/26	WE	04:12P	30	BN12001	300.00		
				9/27	TH	04:56P	30	BN12003	300.00		
				9/28	FR	04:36P	30	BN12001	300.00		
M-F 5p News	450.00	12	2					*WFLA :30 Commercial			
				9/25	TU	05:13P	30	BN12001	450.00		
				9/27	TH	05:22P	30	BN12001	450.00		
M-F 530p News	900.00	14	4					*WFLA :30 Commercial			
				9/25	TU	05:52P	30	BN12003	900.00		
				9/26	WE	05:56P	30	BN12003	900.00		
				9/27	TH	05:53P	30	BN12003	900.00		
				9/28	FR	05:40P	30	BN12003	900.00		
M-F 6p News	1200.00	16	4					*WFLA :30 Commercial			
				9/25	TU	06:29P	30	BN12001	1200.00		
				9/26	WE	06:10P	30	BN12001	1200.00		
				9/27	TH	06:10P	30	BN12001	1200.00		
				9/28	FR	06:12P	30	BN12001	1200.00		
M-F 630p ET / 530p CT NBC Night	2000.00	18	4					*WFLA :30 Commercial			
				9/25	TU	06:59P	30	BN12003	2000.00		
				9/26	WE	06:59P	30	BN12003	2000.00		
				9/27	TH	07:00P	30	BN12003	2000.00		
				9/28	FR	06:50P	30	BN12003	2000.00		
M-F 7p News	500.00	20	4					*WFLA :30 Commercial			
				9/25	TU		30		.00	Preempt P	500.00-
				9/26	WE		30		.00	olitical	
				9/27	TH		30		.00	Preempt P	500.00-
				9/27	TH	07:13P	30	BN12003	500.00	olitical	
				9/27	TH	07:44P	30	BN12001	500.00	Preempted	500.00-
M-F 730p Entertainment Tonight	500.00	22	4					*WFLA :30 Commercial			
				9/25	TU	07:44P	30	BN12001	500.00		
				9/26	WE		30		.00	Preempted	500.00-
				9/26	WE	07:45P	30	BN12001	500.00		
				9/27	TH		30		.00	Preempted	500.00-
Sun 7p ET / 6p CT Football Night	1700.00	25	1					*WFLA :30 Commercial			
				9/30	SU		30		.00	Preempted	1700.00-
M-Su 11p News	1250.00	26	4					*WFLA :30 Commercial			
				9/26	WE	11:13P	30	BN12001	1250.00		
				9/27	TH	11:22P	30	BN12001	1250.00		
				9/28	FR	11:31P	30	BN12001	1250.00		
				9/29	SA	11:27P	30	BN12002	1250.00		
M-Su Late News Late Run	1250.00	27	1					*WFLA :30 Commercial			
				9/30	SU	12:29A	30	BN12002	1250.00		
M-F 1135p ET / 1035p CT Tonight								*WFLA :30 Commercial			
								*** Continued ***			

Sports
Overrun

PERIOD COST 47,025.00

52 Total Units
ACTUAL GROSS BILLING 39,300.00
AGENCY COMMISSION 5,895.00
NET DUE 33,405.00

SUB-TOTALS Debits .00
Credits 7,725.00-
TOTAL RECONCILING 7,725.00CR

WE WARRANT THAT THE ACTUAL BROADCAST INFORMATION SHOWN ON THIS INVOICE WAS TAKEN FROM THE PROGRAM LOG AND WILL BE AVAILABLE, UPON REQUEST, FOR INSPECTION BY THE ADVERTISER OR AGENCY FOR AT LEAST 12 MONTHS. NOTWITHSTANDING TO WHOM INVOICES ARE RENDERED, ADVERTISER, AGENCY AND SERVICE ARE AND SHALL BE JOINTLY AND SEVERALLY OBLIGATED TO PAY ANY INVOICES INCLUDED IN THIS STATEMENT WITHIN 30 DAYS OF THE INVOICE DATE AND UNTIL PAYMENT IN FULL IS RECEIVED BY THIS MEDIA GENERAL STATION. PAYMENT BY ADVERTISER TO AGENCY OR TO SERVICE, OR PAYMENT BY AGENCY TO SERVICE, SHALL NOT CONSTITUTE PAYMENT TO THIS MEDIA GENERAL STATION.



WFLA-TV

A MEDIA GENERAL STATION

200 S. Parker Street
Tampa, FL 33606
Tele (813) 288-8888
Fax (813) 221-5787

INVOICE / AFFIDAVIT

21320
Abar Hutton Media
6190 Grovedale CT #200
ALEXANDRIA VA 22310

REP: WFLA (Washington Dc)
SLSP: HRP Washington, DC
ADV: Bill Nelson/ D/ State Senate
PROD: Bill Nelson 4 Senate

2012
INVOICE DATE 09/30/12
ORDER TYPE Political
WFLA I SS
E:120905053
WFLA
INVOICE NUMBER 0100032693
PAGE BROADCAST MONTH 3 08/27/2012 - 09/3
SCHEDULE DATES 9/24/12-10/07/12
Standard Broadcast Month
TERMS: NET 30 DAYS.

REF#: . / . /476
Desc: 06295626

SCHEDULE			ACTUAL BROADCAST			RECONCILIATION		
DESCRIPTION	PRICE	RT/SS# PER	DATE DAY TIME	LENGTH M/G FOR	PRODUCT DESCRIPTION	PRICE	REMARKS	DEBIT/CREDIT
	325.00	29 2	9/26 WE	30		.00	Preempt P olitical	325.00-
			9/28 FR	30		.00	Preempt P olitical	325.00-
M-F 1237a ET / 1137p CT Late N			*WFLA		:30 Commercial			
100.00	30 2	9/26 WE 01:26A	30	BN12003	100.00			
		9/28 FR 01:25A	30	BN12003	100.00			
Sun 630p ET / 530p CT NBC Nigh			*WFLA		:30 Commercial			
2500.00	35 1	9/30 SU	30		.00	Preempted	2500.00-	
Sat 7a Today Show			*WFLA		:30 Commercial			
500.00	36 1	9/29 SA 08:26A	30	BN12001	500.00			
Sun 8a Today Show			*WFLA		:30 Commercial			
500.00	37 1	9/30 SU 08:46A	30	BN12001	500.00			
Sun 9a News			*WFLA		:30 Commercial			
300.00	38 1	9/30 SU 09:48A	30	BN12002	300.00			
Sun 6p News			*WFLA		:30 Commercial			
750.00	39 1	9/30 SU 06:42P	30	BN12001	750.00			
Total Airtime Gross Spot Revenue:			39,300.00				Sports Overrun	

PERIOD COST 47,025.00

52 Total Units
ACTUAL GROSS BILLING 39,300.00
AGENCY COMMISSION 5,895.00
NET DUE 33,405.00

SUB-TOTALS Debits .00
Credits 7,725.00-
TOTAL RECONCILING 7,725.00CR

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